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Journal Voucher

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MONTH OF

Washington Gas and Electric Company

PSE-QT056916

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tarcoma ^{Drip Oil} ~~Gas~~ Report for Month of March 1952

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
<i>Drip Oil</i> Tar made during month	9 302	06	558 12
<i>Drip Oil</i> Tar on hand first of month	14 653		879 18
Total Tar <i>Drip Oil</i>	23 955		1437 30
Total Tar <i>Drip Oil</i> used, sold and Unaccounted for	9 250		555 00
Total Tar <i>Drip Oil</i> on hand end of month per inventory	14 705	06	882 30
ACCOUNTED FOR		Gallons	Amount
<i>DRIP OIL</i> TOTAL TAR SOLD - R-20		9,250	
TOTAL TAR USED <i>DRIP OIL</i> TOTAL TAR USED AND SOLD		9,250	

IMPORTANT: Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____
 Manager

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of March 1952

TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	93,730	0.4	37,380.0
Tar on hand first of month	100,786		49,374.4
Total Tar	194,236		77,694.4
Total Tar used, sold and Unaccounted for	73,117		29,246.8
Total Tar on hand end of month per inventory	121,119	0.4	48,447.6
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		73,117	28,463.2
TOTAL TAR USED			
TOTAL TAR USED AND SOLD		73,117	29,246.8

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____

Account 705 Generator Fuel _____ Gallons \$ _____

Account 721.12 Power for Pumping _____ Gallons \$ _____

Account R-20 Residual Sales _____ Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores _____ \$ _____

Approved _____

Manager